

SCHEDULE 1

Pre-petition Invoices Not Listed

SUMMIT POLYMERS, INC.
GENERAL MOTORS ACCOUNTS RECEIVABLE BALANCE @ MAY 30, 2009
ITEMS THAT ARE NOT ON GM CURE LISTING

TYPE	PARENT COMPANY	CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE DATE	DUE DATE	DAYS	INVOICE AMOUNT	P/D (Yes/No)	P/D TERMS (Days)	PAY
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	832852	12/08/08	2/2/2009	179	\$ 5.17	YES	56	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	833280	12/09/08	2/2/2009	178	\$ 25.00	YES	55	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	833304	12/09/08	2/2/2009	178	\$ 25.00	YES	55	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	837003	01/16/09	3/2/2009	140	\$ 25.00	YES	45	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	838904	01/29/09	3/2/2009	127	\$ 5.31	YES	32	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	838905	01/29/09	3/2/2009	127	\$ 5.31	YES	32	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	838941	01/29/09	3/2/2009	127	\$ 5.76	YES	32	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	838955	01/29/09	3/2/2009	127	\$ 5.31	YES	32	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	838957	01/29/09	3/2/2009	127	\$ 5.13	YES	32	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	839017	01/30/09	3/2/2009	126	\$ 25.00	YES	31	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	839018	01/30/09	3/2/2009	126	\$ 25.00	YES	31	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	839019	01/30/09	3/2/2009	126	\$ 25.00	YES	31	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	840397	02/10/09	4/2/2009	115	\$ 5.31	YES	51	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	840613	02/11/09	4/2/2009	114	\$ 25.00	YES	50	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	840760	02/11/09	4/2/2009	114	\$ 5.31	YES	50	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	840837	02/11/09	4/2/2009	114	\$ 25.00	YES	50	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	842022	03/02/09	5/2/2009	95	\$ 7.59	YES	61	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	842203	02/20/09	4/2/2009	105	\$ 5.31	YES	41	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	842274	02/23/09	4/2/2009	102	\$ 5.31	YES	38	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	842706	02/24/09	4/2/2009	101	\$ 25.00	YES	37	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	842707	02/24/09	4/2/2009	101	\$ 25.00	YES	37	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	843589	03/02/09	5/2/2009	95	\$ 5.31	YES	61	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	843853	03/03/09	5/2/2009	94	\$ 25.00	YES	60	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	844326	03/16/09	5/2/2009	81	\$ 26.57	YES	47	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	845029	03/11/09	5/2/2009	86	\$ 1.73	YES	52	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	845246	03/17/09	5/2/2009	80	\$ 172.38	YES	46	

SUMMIT POLYMERS, INC.
GENERAL MOTORS ACCOUNTS RECEIVABLE BALANCE @ MAY 30, 2009
ITEMS THAT ARE NOT ON GM CURF LISTING

TYPE	PARENT COMPANY	CUSTOM ER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE DATE	DUE DATE	DAYS	INVOICE AMOUNT	PID (Yes/No)	TERMS (DAYS)	PAY
PROD	GM	G1022	GM de Mexico S.de R.L. de CV	855546	05/28/09	7/2/2009	8	\$ 8,443.52	NO	35	
PROD	GM	S1012	SATURN CORPORATION	P01769	05/28/09	7/2/2009	8	\$ (171.98)	NO	35	
PROD	GM	S1012	SATURN CORPORATION	798181	11/26/08	1/2/2009	191	\$ 141.29	YES	37	
PROD	GM	S1012	SATURN CORPORATION	847809	04/03/09	6/2/2009	63	\$ 23.25	YES	60	
PROD	GM	S1012	SATURN CORPORATION	850541	04/22/09	6/2/2009	44	\$ 9.93	YES	41	
PROD	GM	S1012	SATURN CORPORATION	851472	06/02/09	8/2/2009	3	\$ 25.79	NO	51	
PROD	GM	S1012	SATURN CORPORATION	855407	05/28/09	7/2/2009	8	\$ 6.36	NO	35	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	803159	07/31/08	9/2/2008	309	\$ 215.58	YES	33	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	813252	08/12/08	11/2/2008	266	\$ 370.00	YES	51	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	814681	09/12/08	11/2/2008	266	\$ 185.00	YES	51	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	826271	11/07/08	1/2/2009	210	\$ 185.00	YES	56	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	827978	11/11/08	1/2/2009	206	\$ 4.75	YES	52	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	827979	11/11/08	1/2/2009	206	\$ 4.75	YES	52	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	828477	11/18/08	1/2/2009	199	\$ 5.04	YES	45	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	828481	11/18/08	1/2/2009	199	\$ 5.04	YES	45	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	829508	11/18/08	1/2/2009	199	\$ 25.00	YES	45	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	829509	11/18/08	1/2/2009	199	\$ 25.00	YES	45	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	830548	11/24/08	1/2/2009	193	\$ 5.04	YES	39	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	830549	11/24/08	1/2/2009	193	\$ 288.10	YES	39	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	830830	11/25/08	1/2/2009	192	\$ 25.00	YES	38	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	830831	11/25/08	1/2/2009	192	\$ 25.00	YES	38	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	830832	11/25/08	1/2/2009	192	\$ 25.00	YES	38	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	831189	11/26/08	1/2/2009	191	\$ 25.00	YES	37	
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	831210	11/26/08	1/2/2009	191	\$ 25.00	YES	37	

SUMMIT POLYMERS, INC.
GENERAL MOTORS ACCOUNTS RECEIVABLE BALANCE @ MAY 30, 2009
ITEMS THAT ARE NOT ON GM CURE LISTING

TYPE	PARENT COMPANY	CUSTOM ER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE DATE	DUE DATE	DAYS	INVOICE AMOUNT	P/D (Yes/No)	TERMS (DAYS)
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	846981	03/30/09	5/2/2009	67	\$ 24.29	YES	33
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	847428	03/27/09	5/2/2009	70	\$ 2.12	YES	36
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	847429	03/27/09	5/2/2009	70	\$ 2.12	YES	36
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	847430	03/27/09	5/2/2009	70	\$ 2.12	YES	36
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	847431	03/27/09	5/2/2009	70	\$ 2.12	YES	36
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	847433	03/27/09	5/2/2009	70	\$ 2.12	YES	36
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	847434	03/27/09	5/2/2009	70	\$ 2.12	YES	36
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	847435	03/27/09	5/2/2009	70	\$ 2.12	YES	36
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	847440	03/27/09	5/2/2009	70	\$ 2.12	YES	36
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	847441	03/27/09	5/2/2009	70	\$ 2.12	YES	36
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	847891	04/06/09	6/2/2009	60	\$ 16.70	YES	57
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	848295	04/10/09	6/2/2009	56	\$ 185.00	YES	53
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	848380	04/20/09	6/2/2009	46	\$ 25.81	YES	43
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	849875	04/16/09	6/2/2009	50	\$ 98.58	YES	47
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	850479	05/01/09	7/2/2009	35	\$ 93.07	NO	62
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	850688	04/27/09	6/2/2009	39	\$ 28.09	YES	36
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	851149	04/24/09	6/2/2009	42	\$ 212.16	YES	39
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	851904	05/08/09	7/2/2009	28	\$ 124.10	NO	55
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	851905	06/09/09	7/2/2009	28	\$ 589.67	NO	55
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	852887	05/15/09	7/2/2009	21	\$ 341.22	NO	48
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	853606	05/22/09	7/2/2009	14	\$ 21.36	NO	41
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	853607	05/22/09	7/2/2009	14	\$ 62.05	NO	41

SUMMIT POLYMERS, INC.

**GENERAL MOTORS ACCOUNTS RECEIVABLE BALANCE SHEET
ITEMS THAT ARE NOT ON GM CUF**

TYPE	PARENT COMPANY	CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE DATE	DUE DATE	DAYS	INVOICE AMOUNT	P/D	TERMS	PAY
PROD	GM	17501	GM SERVICE PARTS OPERATIONS	854275	05/29/09	7/2/2009	7	\$ 496.65	NO	34	
PROD	GM	23763	GM DE MEXICO S DE RL-SPOM	852630	05/11/09	7/2/2009	25	\$ 63.00	NO	52	
PROD	GM	23763	GM DE MEXICO S DE RL-SPOM	854846	06/01/09	8/2/2009	4	\$ 14.91	NO	62	
PROD	GM	88835	GM N.A.O DISBURSEMENTS FLINT	851349	04/27/09	6/2/2009	39	\$ 206.82	YES	36	
PROD	GM	88835	GM N.A.O DISBURSEMENTS FLINT	851861	04/29/09	6/2/2009	37	\$ (206.82)	YES	34	
ENGRG	GM	99EG013	GENERAL MOTORS CORP.	804111	07/22/08	9/2/2008	318	\$ 6,965.00	YES	42	
ENGRG	GM	99EG013	GENERAL MOTORS CORP.	816040	09/17/08	11/2/2008	261	\$ 3,650.00	YES	46	
ENGRG	GM	99EG013	GENERAL MOTORS CORP.	816041	09/17/08	11/2/2008	261	\$ 6,200.00	YES	46	
ENGRG	GM	99EG013	GENERAL MOTORS CORP.	837698	01/21/09	3/2/2009	135	\$ 21,875.00	YES	40	
ENGRG	GM	99EG013	GENERAL MOTORS CORP.	838903	01/29/09	3/2/2009	127	\$ 17,143.00	YES	32	
ENGRG	GM	99EG013	GENERAL MOTORS CORP.	838906	01/29/09	3/2/2009	127	\$ 16,050.00	YES	32	
ENGRG	GM	99EG013	GENERAL MOTORS CORP.	852808	05/06/09	7/2/2009	30	\$ 73,448.00	NO	57	
ENGRG	GM	99EG013	GENERAL MOTORS CORP.	852809	05/06/09	7/2/2009	30	\$ 17,694.00	NO	57	
ENGRG	GM	99EG015	GM, PRE-PRODUCTION PURCHASING	852611	05/07/09	7/2/2009	29	\$ 27.71	NO	56	
ENGRG	GM	99EG015	GM, PRE-PRODUCTION PURCHASING	852612	05/07/09	7/2/2009	29	\$ 383.19	NO	56	
ENGRG	GM	99EG015	GM, PRE-PRODUCTION PURCHASING	854302	05/26/09	7/2/2009	10	\$ 182.15	NO	37	
ENGRG	GM	99EG015	GM, PRE-PRODUCTION PURCHASING	854303	05/26/09	7/2/2009	10	\$ 182.15	NO	37	

\$ Wt Avg
Days
72.3 \$ 176,967.13